

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for Paper Bill of the Prl Secretary to Government (SE) Sanctioned Rs.1465/- - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 202

Dated:19-04-2012.

Read the following:-

1. G.O Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the Prl Secy(SE) Peshi Dept. Dt:11-04-2012.

<<<@>>>

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs:1465/- (Rupees One Thousand Four Hundred and Sixty Five Only)** towards Paper Bills of Prl Secretary (SE) of this Department during the period from **Feb to March-2012**.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 - Office Expenses- 132 - Other Office Expenses".
3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Raghavendra News Paper Service, Hyd, through ECS
4. This order does not require the concurrence of Finance (FW) Department.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

**A. VIJAYALAKSHMI
DEPUTY SECRETARY TO GOVERNMENT**

To

M/s. Raghvendra News Paper Service, Hyd
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER